CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SHERMAN Q. MACK 29772 Oak Drive Albany, LA 70711	Office Sought (Include title of office as well State Representative Livingston Parish District 95	OFFICE USE ONLY Report Number: 28364 Date Filed: 11/29/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 9/13/2011	through <u>10/2/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report LEE GRA	Y CPA		
Daytime Telephone 985-748-9067 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Legisland Court of the cou	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Sherman Q. Mack Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Jeffery Oglesbee	985-687-5333		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,275.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,275.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,493.04
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,768.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,168.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,168.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,015.71
15. Plus total receipts this period (Line 8 above)	\$ 31,768.04
16. Less total disbursements this period (Line 13 above)	\$ 26,168.72
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,615.03

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 15,493.04
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEONA A. MCMORRIS 32901 John Barber Road Holden, LA 70744	09/22/2011	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Hwy Baton Rouge, LA 70806	09/19/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL C. ROBIDEAUX CAMPAIGN 106 Treehaven Blvd. Lafayette, LA 70506	09/21/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT HUNTER GREENE 12203 Lake Sherwood Ave. North Baton Rouge, LA 70816	09/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBRA FLANAGAN 20119 Weinberger Rd. Ponchatoula, LA 70454	09/15/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REECH LAW FIRM LLC 812 N. Range Avenue Denham Springs, LA 70726	09/15/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$6,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
LEADERSHIP FOR LOUISIANA 106 Treehaven Blvd. Lafayette, LA 70506	09/21/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HAROLD M. PARKER JR 1121 Carrier Road Pine Grove, LA 70453	09/23/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD M. PARKER SR. 29985 Horseshoe Road North Independence, LA 70443	09/30/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JESSIE M. PURVIS 4860 North Blvd. Baton Rouge, LA 70806	09/30/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN MORTGAGE AND LOAN COMPANY 3203 Lavey Lane Baker, LA 70714	09/15/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY LANDRY CAMPAIGN PO Box 52034 Lafayette, LA 70505	09/20/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
PATRICK PAGE CORTEZ CAMPAIGN ACCOUNT 111 Southwark Drive Lafayette, LA 70508	09/20/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO PO Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? X	09/16/2011	\$2,500.00	\$0.00
TONY LIGI CAMPAIGN FUND 5000 Esplanade Avenue Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)	-	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,275.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00		ly on last page of this schedule)	\$ 2,500.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported

SCHEDULE B: LOANS RECEIVED

on this schedule. 2. a. Date* _____ 7/13/2011 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) SHERMAN Q. MACK c. Amount borrowed* \$ 5.000.00 29772 Oak Drive 5.000.00 Albany, LA 70711 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* 8/18/2011 b. Interest rate 0.00 %(a.p.r.) SHERMAN Q. MACK c. Amount borrowed* \$ 1.400.00 29772 Oak Drive 1.400.00 Albany, LA 70711 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* ______ 8/2/2011 ____ b. Interest rate _____0.00 %(a.p.r.) 1. Name and address of lender SHERMAN Q. MACK 55.142.04 29772 Oak Drive 55.142.04 Albany, LA 70711 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 9/29/2011 b. Interest rate 1. Name and address of lender a. Date* 0.00 %(a.p.r.) SHERMAN Q. MACK c. Amount borrowed* \$ 15.000.00 29772 Oak Drive 15.000.00 Albany, LA 70711 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* __ <u>9/29/2011</u> b. Interest rate 0.00 %(a.p.r.) SHERMAN Q. MACK 493.04 29772 Oak Drive 493.04 Albany, LA 70711 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		· · · · · ·	c. Amount(s)	
MIKE COOK 20190 Julia Street Livingston, LA 70754	09/20/2011	Float rental	\$ 500.00	
JAMES COX PRODUCTION 49453 Star Hill Drive Hammond, LA 70401	09/30/2011	Radio Spot	\$ 100.00	
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/16/2011	3 x 6 Signs Quantity of 10	\$ 539.10	
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/16/2011	Agency Fee	\$ 150.00	
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/29/2011	Representing Our Values in Baton Rouge - 15465 Direct Mailers (Printing Postage)	\$ 8,917.00	
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/29/2011	Southern Exposure Photography - Campaign Photos	\$ 436.00	
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/29/2011	Pushcards with rush charge - Quantity: 2500	\$ 875.00	
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/29/2011	Newspaper ad: The Livingston Parish News (10/5 9 12 16 & 19)	\$ 5,100.00	
3. SUBTOTAL (optional)	I		\$16,617.10	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/29/2011	Newspaper Ad: Daily Star (10/5 Election Guide - 10/7 9 12 16 and 19)	\$ 6,003.00
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/29/2011	Production fee - \$925 and Agency fee - \$400	\$ 1,325.00
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	09/29/2011	3 inch lapel stickers - Quantity: 1000	\$ 300.00
MARDI GRAS IMPORTS 388 Voters Road Slidell, LA 70461	09/27/2011	Float supplies	\$ 353.33
CONNIE'S IMPRESSIONS INC. 45624 University Park Avenue Hammond, LA 70401	09/22/2011	Cups	\$ 422.65
CONNIE'S IMPRESSIONS INC. 45624 University Park Avenue Hammond, LA 70401	09/27/2011	Shirts	\$ 55.60
THE NRA FOUNDATION INC. Florida Parishes Friends of NRA 1121 Carrier Road Pine Grove, LA 70453	09/16/2011	Ad	\$ 250.00
OPTIONS 19362 West Shelton Road Hammond, LA 70401	09/29/2011	Beads for Parade	\$ 49.00
3. SUBTOTAL (optional)			\$8,758.58
4. TOTAL (optional - complete only on last page of this sche	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFF TAYLOR CAMPAIGN 8082 Evergreen Drive Denham Springs, LA 70726	10/02/2011	Donation	\$ 300.00
THE ULTIMATE PARTY STORE 1040 Roma Avenue Hammond, LA 70401	09/29/2011	Float supplies	\$ 201.33
THE ULTIMATE PARTY STORE 1040 Roma Avenue Hammond, LA 70401	09/30/2011	Float supplies	\$ 191.58
THE ULTIMATE PARTY STORE 1040 Roma Avenue Hammond, LA 70401	09/30/2011	Float supplies	\$ 100.13
3. SUBTOTAL (optional)			\$793.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,168.72